INDIANA SMALL EMPLOYER INSURER VOLUNTARY REINSURANCE PROGRAM

CARRIER CERTIFICATION OF 2003 EARNED PREMIUM FROM SMALL EMPLOYER HEALTH BENEFIT PLANS

This is an official inquiry of the Indiana Department of Insurance. The Commissioner requires that every insurer respond to this inquiry. The insurer should provide all information requested and return the signed Certification by **June 1, 2004**. Any insurer not responding to this inquiry or not responding in a timely manner may face disciplinary action.

discipiliary	y action.		
	We certify that we <u>do not</u> sell small employer health benefit plans and have <u>no in force</u> small employer health benefit business.		
	We certify that we <u>do</u> sell small employer health benefit business, and are providing the requested i		
of the asses	o Indiana Code IC 27-8-15.5-27, The Board shall an assment for reinsurance under this chapter based on a by the Board and filed with the Board by the reinsure Premium and the allowed exclusions on the following	ing carriers. Please note the definition of Health	
	total premiums earned in the preceding calendar y delivered or issued for delivery to small employer total premiums earned in the preceding calendar y benefit plans delivered or issued for delivery durin state.	groups in this state; and	
Total Small Employer Earned Premium:		(1)(2) (3)(4)	
Newly Issued Small Employer Premium Included in (1) above:		(2)	
Number of groups covered as of 12/31/2002 Number of covered lives as of 12/31/2002		(4)	
Average Group Size		(5)	
Average Group Size (5)		(3)	
	rsigned officer of the carrier shown below, hereby ander my supervision and that it is true and correct to		
NAIC Nun	nber		
Company N	Name		
Company A	Address		
Officer's S	ignature		
Typed Nan	ne	Title	
Phone Nun	nberFax I	erFax Number	
	ress all questions to William T. Walters, Pool AMPLOYER INSURER VOLUNTARY REINSURA	dministrators Inc. (administrator for the INDIANA NCE PROGRAM) at 1-800-628-7734.	

THIS FILING WILL BE CONSIDERED FINAL UNLESS YOU NOTIFY THE INDIANA SMALL EMPLOYER INSURER VOLUNTARY REINSURANCE PROGRAM AND THE INDIANA DEPARTMENT OF INSURANCE IN WRITING WITHIN 60 DAYS OF THE NOTICE DATE. AFTER THIS DATE NO CHANGES OR AMENDMENTS WILL BE ACCEPTED.

DUE DATE: NO LATER THAN JUNE 1, 2004

To The Following Address:

INDIANA SMALL EMPLOYER INSURER VOLUNTARY REINSURANCE PROGRAM

c/o Pool Administrators Inc. 100 Great Meadow Road, Ste. 112 Wethersfield, CT 06109

If no response is received by the due date, the INDIANA SMALL EMPLOYER INSURER VOLUNTARY REINSURANCE PROGRAM will consider the premium reported on your 2003 Annual Statement to be your total premium in (1) above.

INDIANA SMALL EMPLOYER INSURER VOLUNTARY REINSURANCE PROGRAM PLAN OF OPERATION Article XIII. Assessments

H) Definition of Premium

Premium shall be the payments by the Small Employer Carrier earned under Small Employer Health Benefit Plans during the accounting period. It does not include premiums for the following coverages:

- 1. Accident-only;
- 2. Credit, Dental, or vision insurance as separate policies or riders;
- 3. Coverage issued as a supplement to liability insurance;
- 4. Workers' compensation
- 5. Individual Medicare Supplement;
- 6. Automobile medical-payment insurance; and
- 7. Insurance statutorily required in liability insurance

Additionally, premium does not include premiums for policies or certificates of specified disease, hospital confinement indemnity or limited benefit health insurance, provided that the Small Employer Carrier offering such policies or certificates has certified that such policies or certificates are being offered and marketed as supplemental health insurance and not as a substitute for Small Employer Health Benefit Plans.